



State of Wisconsin • DEPARTMENT OF REVENUE

2135 RIMROCK ROAD • Mail Stop 624A • P.O. BOX 8933 • MADISON, WISCONSIN 53708-8933 • 608-266-6466 • FAX (608) 266-5718
<http://www.revenue.wi.gov>

Jim Doyle
Governor

Roger M. Ervin
Secretary of Revenue

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Contact: Jessica Iverson, 608.266.2300

This report includes general purpose revenue (GPR) taxes collected by the Wisconsin Department of Revenue, and does not include taxes collected by the Office of the Commissioner of Insurance (OCI), administrative fees, and other miscellaneous revenues. Total General Fund tax collections are reported in the Department of Administration's Report of Monthly General Fund Financial Information, which includes GPR and program revenue taxes collected by all state agencies.

Department of Revenue Collections, December FY2009 (\$ thousands)

Revenue Source	Collections for Month			Collections to Date		
	FY 2008	FY 2009	% change	FY 2008	FY 2009	% change
Individual Income	449,888	520,551	15.7%	2,906,670	3,012,389	3.6%
Adjusted*	616,122	573,497	-6.9%	3,072,904	3,183,764	3.6%
General Sales & Use	315,514	303,635	-3.8%	1,824,168	1,784,811	-2.2%
Corporation Franchise & Income	153,575	128,517	-16.3%	403,421	301,907	-25.2%
Cigarette	20,910	42,147	101.6%	128,206	243,013	89.5%
Tobacco Products	1,250	3,035	142.8%	7,590	17,305	128.0%
Other	20,300	-6,412	-131.6%	281,283	232,192	-17.5%
TOTAL GPR TAXES	\$961,437	\$991,472	3.1%	\$5,551,338	\$5,591,618	0.7%
Adjusted*	\$1,127,671	\$1,044,418	-7.4%	\$5,717,572	\$5,762,993	0.8%

Individual Income includes 83% of pass-thru withholding and Corporate Franchise & Income includes the remaining 17%.
The 'Other' category includes beer, liquor and wine, estate, utility, and real estate transfer fee collections.

Notes:

1. The Adjusted data include late withholding payments in both years.
2. The FY09 collections-to-date include three adjustments: a \$7.7 million decrease in individual income, a \$3.2 million decrease in sales and use, and a \$3.6 million increase in corporate franchise and income.
3. All data are preliminary and unaudited.

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